

February 1, 2016



Legislative Report

FY2015 School Association

Reporting

STATE BOARD OF EDUCATION

State of Iowa
Department of Education
Grimes State Office Building
400 E. 14th Street
Des Moines, IA 50319-0146

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SCHOOL ASSOCIATION REPORTING

Basis of Reporting

School Association Reporting is a requirement of Iowa Code (IC) 279.38 and 279.38A. IC 279.38 requires *“each board that pays membership dues to the Iowa association of school boards shall annually report to the local community and to the department of education the amount the board pays in annual dues to the Iowa association of school boards, the amount of any fees paid and revenue or dividend payments received for services the board receives from the association or from any of the association's affiliated for-profit entities, and the products or services the school district received inclusive with membership in the association.”*

Iowa Code 279.38A requires the same information to be reported from each board that joins and participates in local, regional, and national organizations which directly relate to the functions of the board of directors. These organizations have been identified for reporting purposes.

School districts and Area Education Agencies (AEAs) are required by law to be in compliance with Generally Accepted Accounting Principles (GAAP). This requirement applies to this report. All school districts and AEAs shall use 60 days for the cut-off period for revenue recognition and shall use vendor reports from their finance system on a GAAP basis, along with payment and receipt information.

The due date for this electronic report was November 16, 2015, for all school districts and AEAs. Reporting was separated from the Certified Annual Report (CAR) and was made due later in the year in an effort to alleviate school districts and AEAs from additional reporting during peak times of the year.

IOWA SCHOOL ASSOCIATIONS

FY2015 Iowa Association of School Boards (IASB)			
Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	338		
Membership Annual Dues	338	\$1,308,857	\$259
Conferences/Registrations	275	208,934	431
Convention Registrations	258	235,756	1,690
Subscriptions/Services	279	183,426	-
Iowa Drug & Alcohol Testing Program (IDATP)	264	277,541	3,831
Governmental Accounting Standards Board (GASB) 45 Compliance Services	12	58,800	-
Financial Planning Program	49	201,750	-
Forcast5 Analytics	28	169,750	-
Iowa Medicaid Education Disbursement (IMED)	91	849,374	1,155,515
Iowa Construction Advocacy Team (ICAT)	10	320,049	-
Iowa Playground Compliance Program	4	294,630	-
Check Recovery Services	8	211	1,628
Iowa Schools Telecommunications Consortium (ISTC)	1	2,301	-
Safety Group Insurance Program	318	57,007,071	74,776
Safety Group Dividend Received	309	-	4,009,107
Benefit Compliance Program	42	108,341	-
Iowa Joint Utility Management Program (IJUMP)	109	9,350,478	-
Iowa Schools Employee Benefits Association (ISEBA)	106	54,382,604	-
Iowa Schools Cash Anticipation Program (ISCAP)	9	107,377	-
Iowa Schools Joint Investment Trust (ISJIT)	179	166,452	249,276
eBOARD Solutions	8	51,310	3,077
Employee Background Check	107	190,207	-
Custom Services (training, igrowth, assessment, Comprehensive School Assessment [CSA], etc.)	24	29,790	-
Other	25	312,559	35
	TOTALS	\$125,817,568	\$5,499,625

FY2015 Iowa Association of School Business Officials (IASBO)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	323		
Dues	323	\$83,277	\$12,028
Conferences	310	154,473	-
Other	31	2,703	188,764
TOTALS		\$240,453	\$200,792

FY2015 Iowa School Finance Information Services (ISFIS)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	266		
ISFIS Subscriptions	266	\$353,064	-
Conferences/Registrations	216	62,165	
Policy and Negotiations Supplemental Services	17	15,452	-
Background Checks - What's Their Background	93	303,686	-
Equipment Breakdown Insurance Program	32	3,023,559	\$69,978
Skills Iowa Program	28	617,652	-
District Maps	4	350	-
Policies Online	16	11,230	-
GASB 45 Compliance Service	3	16,950	-
Other	19	20,185	-
TOTALS		\$4,424,293	\$69,978

FY2015 School Administrators of Iowa (SAI)

Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	331		
SAI Membership Annual Dues	331	\$1,126,890	\$3,335
Conferences/Registrations	260	246,082	996
Convention Registrations	124	103,763	-
Subscriptions/Services	9	4,491	-
Administrator Mentoring Program	60	36,566	1,613
School Administration Manager (SAM) Project	17	261,130	-
Other	8	35,027	-
TOTALS		\$1,813,949	\$5,944

FY2015 Urban Education Network (UEN)			
Description of Service	Number Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	18		
Dues	18	\$118,000	-
Professional Development Activities	0	-	-
Urban Leadership Development Academy	0	-	-
Other	0	-	-
	TOTALS	\$118,000	-